

Foster Family Home - Corrective Action Report

Provider ID: 1-200034

Home Name: Monaliza Patacsil, CNA

94-1122 Kahuamo Street

Waipahu

HI 96797

Review ID: 1-200034-1

Reviewer: David Ayling

Begin Date: 8/28/2020

Foster Family Home

Required Certificate

[11-800-6]

6.(d)(1) Comply with all applicable requirements in this chapter; and

Comment:

6.(d)(1) - Home inspection for a new 2 person CCFFH certification. Corrective Action Report issued during home inspection with written plan of correction due to CTA by 9/16/20.

Foster Family Home

Personnel and Staffing

[11-800-41]


41.(b)(5) Provide non-medical transportation through possession of a valid Hawaii driver's license and access to an insured vehicle, or an alternative approved by the department.

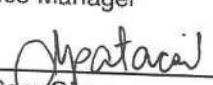
41.(b)(8) Have documentation of current training in blood borne pathogen and infection control, cardiopulmonary resuscitation, and basic first aid.

Comment:

41.(b)(5) - Bodily Injury and Property damage amounts need to be raised to correct amounts on CG #1 auto insurance.

41.(b)(8) - No current Blood Borne Pathogen certification for CG #2.


Compliance Manager


Primary Care Giver

8/28/2020
Date

8/28/20
Date

Community Care Foster Family Home (CCFFH)
Written Corrective Action Plan (CAP)

Chapter 11-800

PCG's Name on CCFFH Certificate: monaliza Patacsil

(PLEASE PRINT)

CCFFH Address: 94-1122 KAHUAMB ST. WAI PAHU HI 96797

(PLEASE PRINT)

Rule Number	Corrective Action Taken – How was each issue fixed for each violation?	Date each violation was fixed	Prevention Strategy – How will you prevent each violation from happening again in the future?
41.(B) 5)	I have increased the bodily injury and property damages on my auto insurance to the correct amount.	8/28/20	I will keep the correct amount of auto insurance on all the auto that I take my patients with me.
41.(B) 6.)	I recieved a current blood borne pathogen certificate for CG #2	8/28/20	I will put the expiration dates for blood borne pathogen for all CGs on my iphone calendar.

☒ All items that were fixed are attached to this CAP
PCG's Signature: *M. Patacsil*Date: 8/28/20
☒ CTA has reviewed all corrected items